## GOVERNMENT OF TELANGANA <u>ABSTRACT</u>

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.6,738/- incurred towards the monthly charges on Telephones being used by the Officers of YAT&C Department of Telangana during the period from 01.09.2014 to 30.09.2014 (September) - Sanctioned - Orders - Issued.

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## YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 115. Dated: 10-10-2014

Read:-

Telephone Bills received from M/s. BSNL, Hyderabad, which is being used by the Officers of YAT&C Department of Telangana.

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## ORDER:

Sanction is hereby accorded for payment of Rs.6,738/- (Rupees six thousand seven hundred and thirty eight only) towards the monthly charges on Telephones from 01.09.2014 to 30.09.2014 (September) being used by the Officers of Youth Advancement Tourism & Culture Department of Telangana for the following period mentioned below:-

S.	Name of the Officer &	Office/	Telephone	Bill Period	Amount
No	Designation	Res./Fax	No.	Ditt Fellou	Amount
1	Sri Lav Agarwal, IAS,	Fax	23452054	01.09.2014 to 30.09.2014	2,528/-
	Secretary to Govt. (YS&S)	Ιαλ	23432034	01.09.2014 to 30.09.2014	2,3207-
2	Sri Lav Agarwal, IAS,	Office	23452055	01.09.2014 to 30.09.2014	2,528/-
	Secretary to Govt. (YS&S)	Office	23432033	01.09.2014 to 30.09.2014	2,3207-
3	Sri Lav Agarwal, IAS,	Residence	23844585	01.09.2014 to 30.09.2014	1,140/-
	Secretary to Govt. (YS&S)	Residence	23044303	01:07:2014 (0 30:07:2014	1,1407
4	Sri D.Manohar, Assistant	Office	23451832	01.09.2014 to 30.09.2014	542/-
	Secretary to Govt.	Office	23431032	01.09.2014 to 30.09.2014	J427 -
Total Amount of (Rupees six thousand seven hundred and thirty eight only)					6,738/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments".

- 3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad, A/c No. CBCA 01000076, IFCN No.Corp0000043.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

Τo

M/s. AO BSNL, Corporation Bank, Siddiamber Bazar, Hyderabad.

Copy to:-

The Dy. PAO, Telangana Secretariat Branch, Hyderabad.

The YAT&C (OP-Claims) Department of Telangana.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER